

City of Cambridge  
City Council Meeting  
Monday July 17, 2023  
6:30 P.M.  
Cambridge Community Building  
722 Patterson St

Pursuant to notice published in the Valley Voice on June 29, 2023, the Cambridge City Council convened in open public meeting at 6:30 P.M. on July 17, 2023 at the Cambridge Community Building, 722 Patterson Street. Present were Mayor David Gunderson, City Council Members Vernita Saylor, Mike Harris, Nora McGowen and Kevin Banzhaf. City Councilman John Kutnink and Jeff Ommert were absent. City Staff present were City Clerk/Treasurer Courtney Stanton Utility Supervisor Dave Houghtelling and City Attorney Lisa Shifflet. Visitors present were Joyce Deaver and Dennis Wahlmeier. Mayor Gunderson opened the meeting with the Pledge of Allegiance. Mayor Gunderson announced the open meeting law is posted on the east wall of the meeting room and available for public inspection.

**Consent Agenda:** The City Council received a copy of the minutes July 5, 2023 and. Vernita Saylor stated the motion, seconded by Kevin Banzhaf, to approve Minutes of July 5, 2023 and claims #1-#58. Voting yes were Vernita Saylor, Mike Harris, Nora McGowen and Kevin Banzhaf; absent and not voting was John Kutnink and Jeff Ommert. Motion carried unanimously by City Council members present.

City of Cambridge  
Claims Report  
To Mayor and City Council  
7/17/2023  
07/06/2023 to 7/17/2023

Claim

Number	Check No.	Vendor, For	Amount	Dept. Total
<u>COMBINED UTILITY AND CITY ACCOUNT</u>				
1	33580-33581	Payroll	3,487.90	
2	33582-33853	void	0.00	
3	33584-33585	Ag Valley, Fuel	1,004.42	
4	33586	American Agri Lab, Analysis	70.50	
5	33587	Barbara Phillips, Tree Rebate	50.00	
6	33588	Bethany Stritt, Employee Health Deductible	6.26	
7	33589	Blackburn MGF, Flags	917.70	
8	33590	Bound Tree Medical, Ambulance supplies	276.42	
9	33591	BRICO Pest Control, Spray buildings	88.00	
10	33592	Cambridge Body Shop, Windshield Replacement	327.12	
11		33593-33594 Cambridge General Store, Supplies		329.23
12	33595	Cambridge General Store, Supplies	167.00	
13	33596	Cambridge Super Market, Supplies	243.67	
14	33597	Cambridge Telephone, Utility	60.90	
15	33598	Card Member Services, Credit Card Purchases	762.67	
16	33599	CenturyLink, Police Phone	59.96	
17	33600	D & S Hardware, Repairs	433.63	
18	33601	David Houghtelling, Reimburse Deductible	508.75	

19	33602 DEMCO, Library Supplies	380.59
20	33603 Diane Deselms, Tree Rebate	50.00
21	33604 Frontier, Police Phone	42.42
22	33605 Furnas County Clerk, Filing Fees	80.00
23	33606 Gale, Library Books	113.45
24	33607 Good House Keeping, Subscription	24.97
25	33608 Greg Howerter, Employee Deductible	73.00
26	33609 Hawkins, Inc., Supplies	1,168.39
27	33610 Hometown Agency, Insurance	1,212.00
28	33611 Lakeside Sand & Gravel, Crushed Asphalt	5,323.94
29	33612 Lord's, Inc. Supplies	75.90
30	33613 Menards- Kearney, Supplies	17.99
31	33614 Miller & Associates, Fees	100.00
32	33615 Mousel, Brooks, Schneider, Attorney Fees	600.00
33	33616 Municipal Supply, Meters	3,147.60
34	33617 One Call Concepts, Locates	47.46
35	33618 Oriental Trading, Library Supplies	58.73
36	33619 Paulsen, Inc., Gravel	359.29
37	33620 River Valley Services, Repairs	75.00
38	33621 Schaben Sanitation, Trash Pickup	604.90
39	33622 Southwest Farm & Auto, Repairs	508.99
40	33623 Twin Valleys Public Power, Contract, Services	14,562.09
41	33624 Van Diest Supply, Chemical	5,318.40

42	33625 Wahoo Heritage Inn, Lodging	689.68	
43	33626 Western Area Power Administration, Purchased	4,804.37	
44 ACH	Payroll	13,441.94	
45 ACH	Nebraska Unemployment, Tax	68.85	
46 ACH	IRS, Federal With holdings	4,492.67	
47 ACH	Nebraska Dept. of Revenue, State With holdings	663.90	
48 ACH	Bank Return Item	125.18	
49 ACH	Nebraska Dept. of Revenue, Sales Tax	8,160.73	
50 ACH	Nebraska Dept. of Revenue, State With holdings	414.70	75,601.26
	TIF:		
51	1184 Cline Williams, Attorney Fees	328.00	328.00
	LB840 Economic Development:		
52	4699 Austin Risig, Refund DPA Over Payment	67.50	
53	4700 Belser Industries, Facade Grant	10,000.00	
54	4701 Card Member Services, Credit Card Purchases	101.77	
55	4702 City of Cambridge Distribution of Sales Tax	16,755.50	
56	4703 Cross Creek Golf Links, Distribution of Sales Tax	4,557.82	
57	4704 Waypoint Bank, Down Payment Assistance	9,000.00	
58 TR	Deposit Error Conditional Use Permit Fees	150.00	40,632.59
	TOTAL	116,561.85	116,561.85

Planning Commission Reports – Vernita Saylor stated the motion, seconded by Mike Harris, to approve Planning Commission minutes and permit applications except conditional use permit. Voting yes were Vernita Saylor, Mike Harris, Nora McGowen and Kevin Banzhaf; absent and not voting was John Kutnink and Jeff Ommert. Motion carried unanimously by City Council members present.

Utility Supervisor Report – Dave Houghtelling reported generators were ran and went from three megawatts to four megawatts without any issues. The contract with NPPD with increase the kilowatt hours and the city would receive approximately. Mike Tomlin passed his wastewater certification. Dave brought up again hiring someone for the Utility Supervisor positions as he is retiring in February 2024. Dave received mower quotes from John Deere and would like to budget for new mower. There is still \$15,000.00 in the 2022-2023 for a mower. Dave would like to purchase a 2023 Z950RXTRACK mower in the amount of \$14,500. Vernita Saylor stated the motion, seconded by Kevin Banzhaf, to approve purchasing a 2023 Z950RXTRACK mower in the amount of \$14,500.00. Voting yes were Vernita Saylor, Mike Harris, Nora McGowen and Kevin Banzhaf; absent and not voting was John Kutnink and Jeff Ommert. Motion carried unanimously by City Council members present.

City Clerk/Treasurer Report – Courtney Stanton included sales tax distribution for what was paid in July 2023 and financial statements for the period ending June 30, 2023. Included was renewal for health insurance. There will be a 10% increase in health insurance this year. Courtney will ask Steve Johnson to see to come to the next city council meeting to review health insurance policy renewal.

**New Business:**

- A. Joyce Deaver was present to request an annual local match for Tri Valley Public Transportation. Based upon Tri Valley Ridership, Cambridge was said to be 18% of trips, based on trips not mileage. Joyce reported 75% of funding comes from federal funding and the remainder comes from state funding and local match. Joyce also reported that they are looking to expand with another van and driver as they are not able to keep up with the continued growth due to the current demands. Last year the City of Cambridge local match funding was in the amount of \$5841.00. This year Tri Valley Public Transportation is requesting a local match in the amount of \$12,470.00. Match request will be discussed at the budget workshop.

**Adjournment:**

Vernita Saylor stated the motion, seconded by Mike Harris, to adjourn at 7:20 P.M. Voting yes were Vernita Saylor, Mike Harris, Nora McGowen and Kevin Banzhaf; absent and not voting was John Kutnink and Jeff Ommert. Motion carried unanimously by City Council members present.

Attest: \_\_\_\_\_  
Courtney Stanton, City Clerk/Treasurer

\_\_\_\_\_  
David Gunderson, Mayor

